

Amendment 380 **Contract No. 229944**

To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

This Amendment 380 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 9th day of AUGUST, 2016, by and between Vix Technology (USA) Inc (formerly known as ERG Transit Systems (USA) Inc), a California corporation and wholly owned subsidiary of Vix Mobility Pty Ltd, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

Recitals

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule Special Programs, to compensate the Contractor for the work necessary to update all websites (public and private) and Customer Service Terminal (CST) application to allow validation of MasterCard BIN-2 numbers as described in *CR-12403 MasterCard BIN to begin with 2 starting October 14, 2016 v2.0*.
- C. The Parties agree that the Work necessary to complete this change will be performed and compensated as described below.

Agreement

Section 1.0 Description of Work

The Contractor will provide the services of a qualified Senior Programmer (Back Office), Senior Programmer (Front Office), Business Analyst, Test Manager (Integration/Test Management), Junior Programmer (Integration/Test) and Engineering Manager to plan, coordinate, supervise, perform and test all necessary work. The Contractor will:

In the Regional Test Bed:

- 1.1 Use test BIN-2 cards, provided by the Agencies, to confirm that transactions performed with MasterCards (within the range 222100-272099) can be processed/verified by the Websites
- 1.2 On the Customer Service Terminals (CST)
 - a. Test and confirm MS retail is able to process the new MasterCard BIN-2 numbers
 - b. Test and confirm that the CST accepts payments from MasterCard BIN-2 numbers

Prior to implementation the Agencies will in the Regional Test Bed:

- 1.3 Use test BIN-2 cards to confirm that transactions performed with MasterCards (within the range 222100-272099) can be processed/verified by the Websites
- 1.4 On the Customer Service Terminals (CST)
 - a. Test and confirm MS retail is able to process the new MasterCard BIN-2 numbers
 - b. Test and confirm that the CST accepts payments from MasterCard BIN-2 numbers

Post implementation, the Agencies will in Production environment:

- 1.5 Test and confirm that transactions performed by MasterCard BIN-2 cards can be processed/verified on the Websites
- 1.6 On the Customer Service Terminals (CST)
 - a. Test and confirm MS retail is able to process the new MasterCard BIN-2 numbers
 - b. Test and confirm that the CST accepts payments from MasterCard BIN-2 numbers
- 1.7 Per MasterCard online resources (<https://www.mctestcards.com/help>) a BIN range for the '2' series is 222100-272099. Subsequently, this specific number range will be used.

Section 2.0 Schedule

2.1 The Work described in Section 1.0 will be promoted to the production environment before October 14, 2016.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

Section 3.0 Compensation Changes

Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

VI. IMPLEMENTATION

SPECIAL PROGRAMS

| LUMP SUM COST |
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| Update websites (public and private) and Customer Service Terminal (CST) application to allow validation of MasterCard BIN-2 numbers | \$15,036 |
| TOTAL | |

Section 4.0 Other Terms and Conditions

All other provisions of the Contract not referenced in this Amendment Three Hundred and Eighty shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

Vix Technology (USA) Inc.

By: DJ W/L
Its: DJ General Manager
Date: 8/5/16

The Agencies

By: Clayt Hause
Their: ORCA Operations Manager
On behalf of the Agencies
Date: 8/9/16